

**GOVERNMENT OF TELANGANA**  
**A B S T R A C T**

Public Enterprises Department – Payment of Telephone Bill of Telephone No. 7893091111, for the use of Smt B.Bharathi Lakpathi Naik, I.A.S. Additional Secretary to Government, for the period from 05.12.2018 to 04.10.2019 – Expenditure of an amount of Rs.3534/- – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 108**

**Dated: 21-11-2019**  
**Read the following:**

1. Mobile bill, dated 6.01.2019 for Mobile Phone No.7893091111
2. Mobile bill, dated 6.02.2019 for Mobile Phone No.7893091111
3. Mobile bill, dated 6.03.2019 for Mobile Phone No.7893091111
4. Mobile bill, dated 6.04.2019 for Mobile Phone No.7893091111
5. Mobile bill, dated 6.05.2019 for Mobile Phone No.7893091111
6. Mobile bill, dated 6.06.2019 for Mobile Phone No.7893091111
7. Mobile bill, dated 6.07.2019 for Mobile Phone No.7893091111
8. Mobile bill, dated 6.08.2019 for Mobile Phone No.7893091111
9. Mobile bill, dated:6.09.2019 for Mobile Phone No.7893091111
10. Mobile bill, dated:6.10.2019 for Mobile Phone No.7893091111

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.3,534/- (Rupees three thousand five hundred and thirty four only), towards Telephone Bill of Telephone No. 7893091111, for the use of Smt B. Bharathi Lakhpathi Naik, I.A.S., Additional Secretary to Government, Public Enterprises Department, for the period from 05.12.2018 to 04.10.2019 and the bills were paid by the above Officer.

2. The Expenditure sanctioned at para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payments” (Non-Plan).

3. The Public Enterprises (OP) Department is requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Smt. Bharathi Lakpathi Naik, I.A.S. Additional Secretary to Government, Hyderabad and credit the amount to her, SB A/c No62123654023, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077.

4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Y.SRILAKSHMI,**  
**SECRETARY TO GOVERNMENT.**

To  
The Public Enterprises (OP) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**//FORWARDED BY ORDER//**

**SECTION OFFICER**